

DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL DESCRIPTION
1	POTABLE WATER	06	2	No
THERE WERE MANY DAYS SINCE THE LAST INSPECTION WHEN THE FAR POINT DISTRIBUTION CHARTS WERE NOT CHANGED EVERY 24 HOURS.				
Instructions and procedures have been refresh to make sure that the charts are change every 24hours .				
ON 3/16/2004, THE SHIP WAS WITHOUT POWER AND FROM 9:00 AM TO 4:30 PM THE FREE HALOGEN RESIDUAL WAS NOT RECORDED ON THE CHARTS. MANUAL TESTS WERE NOT PERFORMED DURING THIS TIME. ** We would like to clarify the finding by adding that the power was shut off only for few minutes for the black out test. The unit in discussion has been under maintenance at the time and the paper chart was place incorrectly. ** 2 nd Environmental engineer was instructed to perform manuals reading of the free halogen chlorine reading on the case of a blackout and any other situation when the measuring does stop. This procedure will be adding to the SOP blackout checklist.				
ON 12/17/2003, THE RECORDING PEN RAN OUT OF INK AND THE FREE HALOGEN RESIDUAL WAS NOT RECORDED FOR THE LOWER LOOP. MANUAL TESTS WERE NOT PERFORMED DURING THIS TIME AND THE PEN WAS NOT REPLACED UNTIL THE NEXT DAY.				
The Bridge officer on duty has been instructed to check the monitor and report immediately to the 2 nd Env. Engineer if any malfunction occurs.				
2	WINDJAMMER GALLEY	33	1	No
A HOLE WAS NOTED IN THE BULKHEAD ABOVE THE HANDWASH SINK NEAR THE DISHWASH AREA.				
Corrected, hole fixed.				
3	WINDJAMMER GALLEY	22	0	No
THE DATA PLATE ON THE POTWASH MACHINE AND THE GLASSWASH MACHINE ONLY LISTED THE TEMPERATURES REQUIRED FOR WASHING, RINSING, AND SANITIZING.				
Corrected				
4	WINDJAMMER GALLEY	33	1	No
5	SCHOONER BAR	34	0	No
THE FAUCET LEAKED AT THE BAR COUNTER SINK.				
Corrected				
6	SCHOONER	33	1	No
THE BACK DECKHEAD OF THE TECHNICAL AREA BENEATH THE BAR COUNTER WAS COVERED WITH SLOTTED METAL AND WAS NOT EASILY CLEANABLE. A LARGE HOLE WAS NOTED BETWEEN THE DECK AND BULKHEAD IN THE SAME AREA.				
This is a dry dock issue. The slotted metal will be replaced, which will incorporate the fixing of the hole simultaneously.				
7	GALLEY DECK 4	26	0	Yes
THE PREVIOUSLY CLEANED CHOPPER MIXER BOWL PROBE AREA WAS SOILED.				
Corrected				
8	GALLEY DECK 4	26	0	Yes
THE PREVIOUSLY CLEANED SOUP KETTLE DRAIN WAS SOILED.				
Corrected				
9	DECK 4	28	0	No
THE INSECT DEVICE WAS LOCATED ABOVE THE PREPARATION SINK AT THE COFFEE STATION. Corrected				
10	GALLEY DECK 2	22	0	No
THE GLASSWASH DATA PLATE WAS NOT READABLE. Corrected				
11	PROVISIONS	33	1	No
PLASTIC BINS WERE NOTED ON THE DECK OF THE FISH PREPARATION ROOM, MAKING THE AREA DIFFICULT TO CLEAN.				
Corrected				

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12	FOOD SERVICE GENERAL	21	1	No
THE NON-FOOD CONTACT SURFACES OF EQUIPMENT HAD GAPS, OPEN SEEMS AND PEELING SEALANT MAKING THEM DIFFICULT TO CLEAN.				
Was replaced- Corrected				
13	FOOD SERVICE GENERAL	33	1	No
GAPS AND OPEN SEEMS WERE NOTED IN THE BULKHEAD AND DECKHEAD THROUGH OUT THE FOOD SERVICE AREAS. A FEW TILES WERE CRACKED AND SOME HAD REGRESSED GROUT.				
Continuous correction. On going process in Food Service Areas.				
14	GALLEY DECK 5	28	0	No
LARGE COFFEE CONTAINERS HAD POOLED WATER IN THE CARAFE AND WERE NOT INVERTED TO DRAIN.				
Corrected				
15	DECK 5 GLASSWASH	22	0	No
DURING ACTIVE USE THE FINAL RINSE GAUGE READ 160 °F AND THE TEMPERATURE ON THE DISH READ 174°F. THE FINAL RINSE GAUGE SHOULD READ BETWEEN 189-194°F.				
Gauge was adjusted -Corrected				
16	DECK 5 GALLEY	20	0	No
RESIN-COATED CONTAINERS WERE IN DISREPAIR WITH CUTS, GOUGES AND BUBBLES IN THE RESIN, MAKING THEM NO LONGER CLEANABLE.				
Removed from the operation and order placed for new bowl.				
17	PANTRY DECK 5	34	0	No
THE DRINKING FOUNTAIN FILTER OVERFLOW WAS LEAKING.				
Corrected				
18	CORRECTIVE ACTION STATEMENT	*	0	No
IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.				
PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV				
USE EMAIL MESSAGE SUBJECT LINE: SHIP NAME: GRANDEUR OF THE SEAS - CAS - [INSPECTION DATE: 04/17/2004].				